Open Book New York
Office of the State Comptroller
Thomas P. DiNapoli, State Comptroller
Contract Search Results
Original Contract Approved/Filed Date between 01/01/2020 and 12/31/2020

| Vendor Name | Department/Facility | Contract Number | Current Contract Amount | Spending to Date | Contract Start Date | Contract End Date | Contract Description | Contract Type | Original Contract Approved/Filed Date |
|-------------------------------------|---------------------------------|--------------------|-------------------------------|------------------|------------------------|----------------------|---|--|--|
| MATCO ELECTRIC CORPORATION | Mohawk Correctional Facility | C161548 | \$123,600.00 | \$123,600.00 | 04/20/2020 | 04/19/2021 | Electrical switchgear testing at Mohawk Correctional Facility | Service - Building Services | 04/17/2020 |
| ALL STATE DISTRIBUTORS NE INC | Mohawk Correctional Facility | PA39001 | \$61,888.94 | \$61,888.94 | 07/01/2020 | 07/26/2021 | Commissary products | Commodity - Groceries | 10/02/2020 |
| BIMBO BAKERIES USA INC | Mohawk Correctional Facility | PA39002 | \$126,640.00 | \$94,541.91 | 07/01/2020 | 06/30/2025 | Commissary products | Commodity - Groceries | 10/08/2020 |
| BYRNE DAIRY INC | Mohawk Correctional Facility | PA39003 | \$103,250.00 | \$65,839.80 | 07/01/2020 | 06/30/2025 | Commissary Products | Commodity - Groceries | 10/02/2020 |
| CARE SUPPLIES LLC | Mohawk Correctional Facility | PA39004 | \$106,022.75 | \$96,657.00 | 07/01/2020 | 06/30/2025 | Commissary Products | Commodity - Groceries | 10/02/2020 |
| HAROLD LEVINSON ASSOCIATES LLC | Mohawk Correctional Facility | PA39005 | \$2,014,952.50 | \$1,395,244.95 | 07/01/2020 | 06/30/2025 | Commissary Products | Commodity - Groceries | 10/02/2020 |
| KEEFE GROUP LLC | Mohawk Correctional Facility | PA39006 | \$1,646,880.25 | \$1,306,846.56 | 07/01/2020 | 06/30/2025 | Commissary Products | Commodity - Groceries | 10/02/2020 |
| LIBERTY STORE | Mohawk Correctional Facility | PA39007 | \$6,550.00 | \$2,428.56 | 07/01/2020 | 06/30/2025 | Commissary Products | Contracts Not Subject to OSC Pre-Audit | 07/24/2020 |
| MCKEE FOODS CORP | Mohawk Correctional Facility | PA39008 | \$64,350.00 | \$40,244.96 | 07/01/2020 | 06/30/2025 | Commissary Products | Commodity - Groceries | 10/02/2020 |
| MOUNTAIN CANDY & CIGAR CO INC | Mohawk Correctional Facility | PA39009 | \$857.50 | \$0.00 | 07/01/2020 | 06/30/2025 | Commissary Products | Contracts Not Subject to OSC Pre-Audit | 07/24/2020 |
| NORTH SHORE BOTTLING CO LLC | Mohawk Correctional Facility | PA39010 | \$1,973,212.50 | \$1,420,833.98 | 07/01/2020 | 06/30/2025 | Commissary Products | Commodity - Groceries | 10/02/2020 |

| PERFORMANCE FOOD GROUP INC | Mohawk Correctional Facility | PA39011 | \$714,407.50 | \$403,121.64 | 07/01/2020 | 06/30/2025 | Commissary Products | Commodity - Groceries | 10/02/2020 |
|-------------------------------|------------------------------|---------|--------------|--------------|------------|------------|---------------------|--------------------------|------------|
| UNION SUPPLY COMPANY | Mohawk Correctional Facility | PA39012 | \$82,700.00 | \$80,880.23 | 07/01/2020 | 06/30/2025 | Commissary products | Commodity - Groceries | 10/02/2020 |